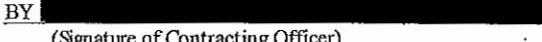


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 35
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE 30-Jan-2017		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NAWCTSD CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32828-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA TEXAS 800 NORTH PEARL STREET SUITE 1630 DALLAS TX 75201-2843	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP INTERNATIONAL LLC 13300 HERITAGE PKWY FORT WORTH TX 76177-5318		CODE 1SMB2		FACILITY CODE	
9A. AMENDMENT OF SOLICITATION NO.				9B. DATED (SEE ITEM 11)	
X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-D-0003				X 10B. DATED (SEE ITEM 13) 20-Oct-2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: perraut172897 The purpose of this modification is to: 1) Create additional CLINS (0258 & 0358 & 0458) and SLINS (0223AD, 0233AN, 0258AA, 0323AD, 0333AN, 0358AA, 0423AD, 0433AN and 0458AA) as shown in the next pages of the Summary of Changes, 2) Update Section B-2, C-2, F-1, H-2. All updates are highlighted in the Summary of Changes, 3) Update WAWF clause 252.232-7006 in Section G to reflect NAWCTSD DoDAAC as Task Orders Issuance Office, 4) Update Section J to capture revised CDRL A002 - OAWR dated 26 Nov 2016, 5) Replace Attachment 01- PWS with revised version dated 4 Jan 2017 to include additional paragraph 5.1.4.1.2 and revise paragraph 5.1.4.1.1 Due to upgrade completed on the Government Award System, page numbering may not print properly, and all INFO CLINS with no quantity and unit price no longer have Destination info, FSC, FROG, WSC, SIC, NAICS and MDAP coding. Consequently, the first pages of this Summary of Changes capture this administrative changes that do not affect any terms and conditions of the contract.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIN B YOUNG / CONTRACTING OFFICER TEL: 407-390-4155 EMAIL: erin.b.young@nav.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 01-Feb-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$66,749.00 from \$343,792,288.51 (EST) to \$343,859,037.51 (EST).

The contractor organization has changed from
DYNCORP INTERNATIONAL LLC

██████████
13500 HERITAGE PKWY
FORT WORTH TX 76177-5318

to
DYNCORP INTERNATIONAL LLC

██████████
13500 HERITAGE PKWY
FORT WORTH TX 76177-5318

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0223AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0223AD OPTION	TD/ECP Incorporation LH APN-5	████	Hours	████	████
LABOR SCHEDULE					
Category: Aircraft Mechanic					
Rate Title: CLIN 0223AD					
██████████					
FOB: Destination					
TOT ESTIMATED PRICE CEILING PRICE					████

SUBCLIN 0233AN is added as follows:

N00019-15-D-0003

N00019-15-D-0003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0233AN	TD/Retrofit Kits COST	1	Lot		\$50,000.00
NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.					
FOB: Destination					

ESTIMATED COST	\$50,000.00
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CLIN 0258 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0258	T-6 Conditional (Over & Above) LH Modification Support				
TOT ESTIMATED PRICE CEILING PRICE					\$0.00

SUBCLIN 0258AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0258AA	T-6 Conditional (Over & Above) LH Modification Support, NAS Whiting Field, FL (APN-5)		Hours		\$
LABOR SCHEDULE					
Category: Aircraft Mechanic					
Rate Title: 0258AA					
FOB: Destination					

TOT ESTIMATED PRICE CEILING PRICE	
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SUBCLIN 0323AD is added as follows:

N00019-15-D-0003

N00019-15-D-0003

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0323AD OPTION	TD/ECP Incorporation LH (APN-5) Category: Aircraft Mechanic Rate Title: CLIN 0323AD FOB: Destination		Hours		
TOT ESTIMATED PRICE CEILING PRICE					

SUBCLIN 0333AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AN OPTION	TD/Retrofit Kits COST NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination	1	Lot		\$50,000.00
ESTIMATED COST					\$50,000.00

CLIN 0358 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0358 OPTION	T-6 Conditional (Over & Above) LH Modification Support,				
TOT ESTIMATED PRICE CEILING PRICE					\$0.00

SUBCLIN 0358AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0358AA OPTION	T-6 Conditional (Over & Above) LH Modification Support, NAS Whiting Field, FL (APN -5)		Hours		
LABOR SCHEDULE					
Category: Aircraft Mechanic Rate Title: CLIN 0358AA [REDACTED]					
FOB: Destination					
TOT ESTIMATED PRICE CEILING PRICE					[REDACTED]

SUBCLIN 0423AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0423AD OPTION	TD/RCP Incorporation LH		Hours		
LABOR SCHEDULE					
Category: Aircraft Mechanic Rate Title: CLIN 0423AD [REDACTED]					
FOB: Destination					
TOT ESTIMATED PRICE CEILING PRICE					[REDACTED]

SUBCLIN 0433AN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AN OPTION	TD/Retrofit Kits COST	1	Lot		\$50,000.00
NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.					
FOB: Destination					
ESTIMATED COST					\$50,000.00

CLIN 0458 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0458 OPTION	T-6 Conditional (Over & Above) LH Modification Support				
TOT ESTIMATED PRICE CEILING PRICE					\$0.00

SUBCLIN 0458AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0458AA OPTION	T-6 Conditional (Over & Above) LH Modification Support, NAS Whiting Field, FL (APN -5)		Hours		
LABOR SCHEDULE					
Category: Aircraft Mechanic					
Rate Title: CLIN 0458AA					
FOB: Destination					
TOT ESTIMATED PRICE CEILING PRICE					

The following have been modified:

SECTION B

B-1

CONTRACT LINE ITEM NUMBERING

B-1.1) Contract Line Item Number (CLINs) in Section B are numbered in accordance with the following numbering system. The second character in each CLIN or Line Item Number (SLINs) corresponds to each performance period as follows: CLIN XX02 in the Base Period is CLIN 0002, and in the Option Periods is 0102, 0202, 0302 and 0402.

B-1.2) CLINs will be aligned to the same effort throughout the Periods of Performance (PoP) of this solicitation. Not all CLINs/SLINs will be used in each performance period.

B-2**PRICING NOTES**

B-2.1 - Offerors shall insert Unit Prices and extended prices directly into applicable line items located in Price Attachment L-8 (Services Supplies Prices). Offerors shall not enter Unit Prices directly into Section B; this will be done by the Government for the successful Offeror on the resulting awarded contract.

B-2.2 - The line items listed in Section B represent a Hybrid contract type of FFP, COST, and LH. The majority of the resulting awarded contract value is intended to be FFP.

B-2.3 - CLINS XX01, XX20, XX37, XX38, XX39 (Fixed Maintenance) shall include FFP unit prices for each range of quantities covered. Unit is EACH. The "Estimated Quantity" represents the total estimated amount of aircraft months of maintenance. A single unit ("EACH") is one month's worth of maintenance on one aircraft. For the T-34 and T-6 Aircraft, there is a range of aircraft that may be maintained; therefore, the Estimated Quantity at the SLIN level is based on the highest possible quantity of T-34 or T-6 aircraft multiplied by the quantity of months in the performance period. The Contractor shall provide a unit price to reflect the associated costs of Aircraft Fixed Maintenance per aircraft per month. Each task order shall contain the number of aircraft months for the order's period of performance as a firm fixed price. Only a single SLIN under each of CLINS XX01, XX37, and XX39 will be utilized at a time for each period of performance. This SLIN designation may be changed at any time during the period of performance by bilateral agreement of the parties, or, may be changed unilaterally by the Government with 60-days written notice to the contractor. Such written notice will be provided by the ACO or PCO.

B-2.4 - CLINS XX02, XX21, XX40, (Flight-Hour Generated Maintenance) are FFP. The unit prices are per flight hour. The unit price reflects a fixed unit price; however, the CLIN or SLIN extended price on a resulting task order is not to be considered a firm fixed price. Therefore, the Contractor shall only invoice for the actual number of flight hours flown, by using the fixed unit price. Each task order shall contain the estimated maximum number of flight hours anticipated for the order's period of performance; however, the Contractor shall only invoice for actual flight hours flown at the fixed unit price. See H-3, FLIGHT HOUR GENERATED MAINTENANCE ORDERING.

B-2.5 - CLINS XX22, XX41 (Optional Additional Aircraft/DFS (aircraft per day) are FFP. Unit is EACH. This CLIN is to purchase one additional aircraft for one day. Under CLIN 0X22, up to a maximum of two (2) additional aircraft can be ordered in one day. Under CLIN 0X41AA, up to a maximum of six (6) additional aircraft can be ordered in one day. Under CLIN 0X41AB, up to a maximum of five (5) additional aircraft can be ordered in one day. Under CLIN 0X41AC, up to a maximum of two (2) additional aircraft can be ordered in one day.

B-2.6 - CLIN XX04 (Satellite Site Support) is FFP. Unit is MONTH.

B-2.7 - CLINS XX06, XX23, XX42, and XX58 [Conditional (Over and Above) Maintenance and Modification Support] are LH. Unit is LH and quantities of hours are provided for each SLIN. Authorized OAWR's shall be listed in Exhibit C via ACO-issued contract modification.

B-2.8 - CLINS XX07, XX24 and XX43 (Non-Maintenance Related Support) are LH. These CLINS are Over and Above. Unit is LH and quantities of hours are provided for each CLIN. Non-maintenance related support shall be authorized by the ACO.

B-2.9 - CLINS XX16-XX17, XX32-XX33, and XX47 are cost reimbursable, with no fee. Allowable indirect costs for these CLINS, including any subcontractor mark-ups/burdens (for example, outsourcing the procurement service associated with processing the orders for direct parts, repair parts, and/or materials) are included in the Government estimated ceiling provided. Contractor mark-ups are limited to one subcontractor tier only. Fee is unallowable on the cost reimbursable CLINS. Unless other clauses in this contract limit the amount of burden allowed on cost-reimbursable items, the contractor shall be allowed its normal burdens in accordance with FAR 52.216-7, "Allowable Cost and Payment". The Contractor's allowable burdens on this

CLIN shall not exceed those proposed for contractor performance in accordance with Clause G-2 of this contract.

B-2.10 – CLINS XX18, XX34, XX48 are cost reimbursable, with no fee. See Clause H-4 Reimbursement of Travel, Per Diem, and Special Material Costs. Travel and Per Diem costs incurred in the replacement of personnel or while attending non-Government mandated training courses will not be reimbursed. The Contractor may include its allowable, allocable, and reasonable charges in accordance with FAR 52.216-7, "Allowable Cost and Payment," for burden on cost-reimbursable travel and per diem costs, however, the contractor allowable burdens on this CLIN shall not exceed those proposed for contractor performance in accordance with Clause G-2 of this contract. Fee/Profit is unallowable on the actual cost of reimbursable travel and per diem.

B-2.11 - CLIN XX53: Firm Fixed Price SLINs will be negotiated and established for each site activation, deactivation, or relocation when directed by the PCO.

B-2.12 – SLINs XX09AK T-34 - Component Repair for NAS Lemoore, CA, and XX17AH - T-34 Parts and Material for NAS Lemoore, CA, include pricing for both NAS Lemoore, CA and NAS Fallon, NV.

B-3

LINE ITEM REFERENCES TO ASSOCIATED PERFORMANCE WORK STATEMENT (PWS) SECTIONS

See Section C, C-2 Description of Support and Referenced CLINs, to align applicable PWS sections with each CLIN and SLIN.

B-4

NAS PENSACOLA T-6 DETACHMENT SUPPORT

For T-6 Detachment Support for NAS Pensacola, see Section C-2 under CLINs XX38 and XX40AC.

B-5

LEVEL OF EFFORT (TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS)

(a) Task orders shall establish an anticipated level of effort (projected man-hours) for each CLIN or SLIN and a Ceiling Price for that task order. The ceiling price shall be the sum of: (1) the projected prime Contractor hours multiplied by the appropriate hourly rates prescribed in the schedule; and (2) the estimated amount of materials priced in accordance with the clause entitled, Payments Under Time-and-Materials and Labor-Hour Contracts, including estimated subcontract costs calculated in the same manner as the prime Contractor using the subcontract price schedules.

(b) The Contractor may use any combination of hours of labor categories listed in any single task order, if necessary to perform that task order. Labor categories not shown may not be used without a task order modification. The Contractor may use any combination of prime Contractor labor, subcontractor labor, and other material expense in accomplishing the statement of work within the limits expressed below.

(c) The NAVAIR clause 5252.232-9507, "Limitation of Funds - Time and Material and Labor-Hour Contracts", applies independently to each task order under this contract and nothing in this provision amends the rights or responsibilities of the parties hereto under that clause. In addition, the notifications required by this clause are separate and distinct from any specified in the NAVAIR 5252.232-9507.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under any order in the next 60 days, when added to the level of effort previously expended in the performance of that order, will exceed seventy-five (75%) percent of the level of effort established for that order; or

(2) The level of effort required to perform a particular order will be greater than the level of effort established for that order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the ceiling price that it deems would be equitable if the Government were to increase the level of

effort as proposed by the Contractor. Any such upward adjustment shall be prospective only (i.e. will apply only to effort expended after a modification (if any) is issued.

(e) Within thirty days after completion of the work under each task order, the Contractor shall submit the following information directly, in writing, to the ordering officer, the TPOC (CNATRA) and COR (Satellite Sites) and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each CLIN or SLIN listed in the task order schedule, including the identification of the key employees utilized.

(2) The total labor price plus estimated total allowable material cost incurred under the task order,

(3) In the case of a cost under run, the amount by which the task order amount may be reduced to recover excess funds.

(f) In the event that less than one hundred (100%) percent of the established level of effort for a task order is expended, the Government may require continued performance subject to the remaining obligation.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SECTION C

C-1

PERFORMANCE WORK STATEMENT (PWS)

Section C provides tasking alignment between the CLIN structure and applicable PWS (Attachment 1) sections. The Contractor shall, in conformance with the contract provisions set forth in Sections B, D, E, F, G, H, and I furnish all personnel, materials, services, and facilities necessary to perform the requirements set forth in Section C and the PWS, Section J Attachment 1.

C-2

CONTRACT LINE ITEMS (CLINS)

The descriptions and specifications set forth below shall apply with equal force to the basic contract period CLINs and all corresponding option period CLINs:

Base Performance Period	00XX series
Option I	01XX series
Option II	02XX series
Option III	03XX series
Option IV	04XX series

CLIN 0001, 0020, 0037, 0038, 0039, Option Items XX20, XX37, XX38, XX39 - Aircraft Maintenance for T-34/44/6: - The Contractor shall comply with the requirements specified in Sections 5.1.1 through 5.1.1.23, Section 5.1.3.1, Sections 5.1.4.1 through 5.1.4.2, Sections 5.2.1 through 5.2.9.1.2, Sections 5.3.1.3 – 5.3.1.6, Sections 5.4.3 through 5.4.5; Sections 5.6.1 through 5.6.8.4; Sections 5.7 through 5.12.4.7, Sections 5.12.6 through 5.13.20, Sections 5.14.2 through 5.18.2.1.1, Sections 5.20.2 through 5.20.5, Sections 5.22 through 5.26; and Sections 10.0 – 10.4 of the Performance Work Statement (PWS). Only a single SLIN under each of CLINs XX01, XX37, and XX39 will be utilized at a time for each period of performance. See B-2.3. Additionally, the requirements for NAS Pensacola T-6 Detachment Support (PWS Section 5.6.16) are included under CLIN 0X38.

CLIN 0002, 0021, 0040, Option Items XX21, XX40 – Flight Hour Generated Maintenance for T-34/44/6: - The Contractor shall comply with the requirements specified in Sections 5.1.2.1 through 5.1.2.2.5.1, Sections 5.6.1 through 5.6.8.4, and Sections 5.6.10 through 5.6.16.9 of the PWS and Clause H-3. Additionally, the requirements for NAS Pensacola T-6 Detachment Support (PWS Section 5.6.16) are included under CLIN 0X40.

CLIN 0022, 0041 Option Items XX22, XX41 – T-34/T-44/T-66 Additional Aircraft/DFS: The Contractor shall comply with the requirements specified in Section 5.6.9.1 of the PWS.

CLIN 0004, 0005, 0049, 0050 Option Items XX49, XX50 – T-34/T-6 Satellite Site Support: The Contractor shall comply with the requirements specified in Sections 5.21.1 – 5.21.5 of the PWS.

Option Items 0104, 0204, 0304 and 0404 - T-34 Satellite Site Fixed Support: The Contractor shall comply with the requirements specified in Sections 5.1 through 5.1.1.6, 5.1.1.8, 5.1.1.9, 5.1.1.9.1, 5.1.1.9.3 through 5.1.1.12.1, 5.1.1.12.3 through 5.1.1.16, 5.1.1.16.2, 5.1.1.17, 5.1.1.19 through 5.1.1.20, 5.1.3.1, 5.1.4.4.5, 5.2 through 5.2.6, 5.2.9 through 5.2.9.1.2, 5.4.3 through 5.4.5, 5.7 through 5.7.2.2, 5.7.4 through 5.9.2, 5.11 through 5.11.1.8, 5.11.13 through 5.11.14, 5.11.16 through 5.11.17, 5.12.4, 5.12.4.3 through 5.12.4.4, 5.12.4.6, 5.12.5.3, 5.12.6 through 5.12.7, 5.13.1 through 5.13 through 5.13.20, 5.14.2 through 5.14.3, 5.14.5 through 5.14.6.8, 5.14.7 through 5.14.9, 5.14.11 through 5.14.12.1.2, 5.14.14 through 5.14.15, 5.14.17, 5.15 through 5.16.4, 5.20.1 through 5.20.1.3, 5.20.1.5, 5.20.1.6 through 5.20.1.8, 5.20.2 through 5.20.4.2, 5.21 through 5.21.7.4, 5.21.8, 6.0 through 6.3, 7.2.45, and 10.1 through 10.4 of the PWS.

Option Items 0105, 0205, 0305 and 0405 - T-34 Fixed Satellite Site Support for Overtime/Holiday: The Contractor shall comply with the requirements specified in Sections 5.6.14 through 5.6.14.1 and 5.21.7 of the PWS.

CLIN 0006, 0023, 0042, 0258 Option Items XX06, XX23, XX42, XX58 – T-34/T-44/T-6 Conditional (Over & Above) Maintenance and Modification Support: The Contractor shall comply with the requirements specified in Sections 5.1.4.1 through 5.1.4.2, Sections 5.1.4.3 through 5.1.4.4.6, Sections 5.1.5.1 through 5.1.5.2, Sections 5.4.9 through 5.4.9.2, Sections 5.5.11 through 5.5.12.1, Sections 5.5.13 through 5.5.14.1, Section 5.18.2.1.1, and Sections 5.21.1 through 5.21.5 of the PWS and Clause H-2.

Option Items 0106, 0206, 0306 and 0406 - T-34 Satellite Site Conditional (Over and Above) Maintenance: The Contractor shall comply with the requirements specified in Sections 5.1.4 through 5.1.4.3.4, 5.1.4.4 through 5.1.4.4.2, 5.1.5 through 5.1.5.2, 5.4.9 through 5.4.9.2, 5.5.13 through 5.5.14.1, 5.20.1.9 through 5.20.1.10, 5.20.5, and 5.21.5 of the PWS and Clause H-2.

CLIN 0007, 0024, 0043 Option Items XX24, XX43 - T-34/T-44/T-6 Non-Maintenance Related Support: - The Contractor shall comply with the requirements specified in Sections 5.14.4 through 5.20.1.11 of the PWS.

Option Items 0107, 0207, 0307 and 0407 - T-34 Satellite Site Non-Maintenance Related Support: - The Contractor shall comply with the requirements specified in Section 5.20.1.11 of the PWS.

CLIN 0008, 0025 Option Items XX25 – T-34/T44 Engineering Services (Labor Only): - The Contractor shall comply with the requirements specified in Sections 5.18.2.2 through 5.18.3.5 of the PWS.

Option Items 0108, 0208, 0308 and 0408 – T-34 Satellite Site Engineering Services (Labor Only): - The Contractor shall comply with the requirements specified in Sections 5.1.4.3.7 and 5.18.3 through 5.18.3.5 of the PWS.

CLIN 0009, 0026 Option Items XX26 – T-34/T-44 Component Repair: - The Contractor shall comply with the requirements specified in Sections 5.3.1 through 5.3.1.2, Sections 5.3.1.5 through 5.3.1.6, and Sections 5.21.1 through 5.21.5 of the PWS.

Option Items 0109, 0209, 0309 and 0409 - T-34 Satellite Site Component Repair: - The Contractor shall comply with the requirements specified in Sections 5.3 through 5.3.1.6, and 5.12.5.5 of the PWS.

CLIN 0010, 0027 Option Items XX27 – T-34/T-44 Engine Repair and Modification Labor: - The contractor shall comply with the requirements specified in Sections 5.4.7 through 5.4.7.1, Section 5.4.8.3, Section 5.4.10, and Sections 5.21.1 through 5.21.5 of the PWS.

Option Items 0110, 0210, 0310 and 0410 - T-34 Satellite Site Engine Repair and Modification Labor: - The contractor shall comply with the requirements specified in Sections 5.4.7 through 5.4.7.1, 5.4.8.2, 5.4.8.3, and 5.4.10 of the PWS.

CLIN 0011, 0028 Option Items XX28 – T-34/T-44 Engine Overhaul: - The contractor shall comply with the requirements specified in Sections 5.4.1 – 5.4.2, Sections 5.4.6 through 5.4.6.1, Section 5.4.8.2, Section 5.4.10, and Sections 5.21.1 through 5.21.5 of the PWS.

Option Items 0111, 0211, 0311 and 0411– T-34 Satellite Site Engine Overhaul: The contractor shall comply with the requirements specified in Sections 5.4 through 5.4.1, 5.4.1.2, 5.4.2, 5.4.6 through 5.4.6.1, 5.4.7 through 5.4.7.1, and 5.20.1.11 of the PWS.

CLIN 0012, 0029 Option Items XX29 – T-34/T-44 Propeller Overhaul: - The contractor shall comply with the requirements specified in Sections 5.5.1 through 5.5.10, Section 5.5.12.1, and Sections 5.21.1 – 5.21.5 of the PWS.

Option Items 0112, 0212, 0312 and 0412 – T-34 Satellite Site Propeller Overhaul: - The contractor shall comply with the requirements specified in Sections 5.5 through 5.5.12.1 of the PWS.

CLIN 0013, 0030, 0044 Option Items XX30, XX44 – T-34/T-44/T-6 Holiday Flying: - The contractor shall comply with the requirements specified in Sections 5.6.14 through 5.6.14.1 of the PWS.

CLIN 0014, 0031, 0045 Option Items XX31, XX45 – T-34/T-44/T-6 Detachment Support: - The contractor shall comply with the requirements specified in Sections 5.6.16 through 5.6.16.9 of the PWS. These CLIN/SLINs cover the premium price not already included in the Fixed Aircraft Maintenance and Flight-Hour Generated Maintenance CLIN/SLIN prices. See C-2, CLINs 0X38 and 0X40, for T-6 Detachment Support at NAS Pensacola.

Option Items 0114, 0214, 0314 and 0414 – RESERVED

CLIN 0015, 0046 Option Items XX46 – T-34/T-6 Preservation/Depreservation (Level III): - The contractor shall comply with the requirements specified in Sections 5.17.1 through 5.17.2 of the PWS.

Option Items 0115, 0215, 0315 and 0415 – T-34 Satellite Site Preservation/Depreservation (Level III): - The contractor shall comply with the requirements specified in Sections 5.17.1 through 5.17.2 of the PWS.

CLIN 0016, 0032 Option Items XX32 – T-34/T-44 FRC Parts Transportation: - The contractor shall comply

with the requirements specified in Sections 5.12.4.1 through 5.12.4.2 of the PWS.

Option Items 0116, 0216, 0316 and 0416 – T-34 Satellite Site-FRC Parts Transportation: - The contractor shall comply with the requirements specified in Sections 5.1.1.7, 5.4.6.2 through 5.4.6.3, and 5.12.4.1 through 5.12.4.2 of the PWS.

CLIN 0017, 0033, 0047, Option Items XX33, XX47, 0257, 0357, 0457 – T-34/T-44 Parts and Material/ T-6 Incidental Parts and Material: - The contractor shall comply with the requirements specified in Section 5.1.1.12.1, Sections 5.1.4.3 through 5.1.4.4.6, Section 5.4.6.2 through 5.4.6.3, Section 5.4.8.1, Sections 5.5.1 through 5.5.10, Section 5.5.11 through 5.5.12.1, Sections 5.12.5 through 5.12.5.5, Section 5.18.3, Sections 5.21.1 through 5.21.5 and Sections 9.0 through 9.2 of the PWS.

Option Items 0117, 0217, 0317 and 0417– T-34 Satellite Site Parts and Material: The contractor shall comply with the requirements specified in Sections 5.12.4.1 through 5.12.4.2, 5.12.4.5, 5.12.4 through 5.12.5.2, 5.12.5.4 through 5.12.5.5, and Sections 9.0 through 9.1 of the PWS.

CLIN 0018, 0034, 0048 Option Items XX34, XX48 – T-34/T-44/T-6 Travel/Emergent Training Requirement: - The contractor shall comply with the requirements specified in Sections 5.21.1 through 5.21.5, and Section 8.0 of the PWS. The Contractor will be reimbursed for emergent training and travel required in order to perform maintenance outside of a 50-mile radius IAW FAR 31.

Option Items 0118, 0218, 0318 and 0418 - T-34 Travel/Emergent Training Requirement: - The contractor shall comply with the requirements specified in Section 5.21.1 through 5.21.7.4 and Section 8.0 of the PWS. The Contractor will be reimbursed for emergent training and travel required in order to perform maintenance outside of a 50-mile radius IAW FAR 31.

CLIN 0019, 0035, 0051 Option Items XX35, XX51 – Administrative/Technical Data: - The contractor shall comply with the requirements specified in Sections 6.0 through 6.3 of the PWS.

Option Items 0119, 0219, 0319 and 0419 – T-34 Satellite Site Administrative/Technical Data: The contractor shall comply with the requirements specified in Sections 6.0 through 6.3 of the PWS.

CLIN 0036 Option Items XX36 – T-44A/C OOMA/OIMA/NALCOMIS Training: - The contractor shall comply with the requirements specified in Section 5.11.2.3 of the PWS.

CLIN 0052, Option Items XX52, - Performance Measurement Framework Incentive, - The contractor shall comply with the requirements specified in Clauses G-1 and H-1 of the RFP. The Contractor shall invoice against the Performance Measurement Framework (PMF) CLINs only as authorized IAW Clause H-1.

CLIN 0053 Option Items XX53 – Site Activation/Deactivation/Relocation: - The contractor shall comply with the requirements specified in Sections 5.19.1 through 5.19.3 of the PWS.

CLIN 0053AA: T-34 Site Deactivation – The Contractor shall develop and execute a Deactivation Plan to dispose of all aircraft and equipment supporting the T-34 program and vacate Government facilities at NAS Corpus Christi, TX, Fort Bragg, NC, and Redstone Army Airfield, Huntsville, AL in accordance with CDRL 0048. The contractor shall deliver a POA&M in accordance with CDRL A007 and a monthly status in accordance with CDRL A042.

CLIN 0054 – T-34/T-44/T-6 Transition In: - The contractor shall comply with the requirements specified in Section 5.14.1 of the PWS.

CLIN 0055AA Hangar 42 Relocation to Building 1843 – Site Relocation from Hangar 42 to Building 1843: The Contractor shall support the hangar relocation from Hangar 42 to Building 1843, CNATRA, NAS Corpus Christi, TX to include the relocation of administrative and safety personnel, furniture, phones, computers, equipment and any other miscellaneous items not listed above required to support operations. The contractor

shall submit a Plan of Action and Milestones (POA&M) for the hangar move in accordance with CDRL A007.

CLIN 0055AB Hangar 42 Relocation to Hangar 51 – Site Relocation from Hangar 42 to Hangar 51: The Contractor shall support the hangar relocation from Hangar 42 to Hangar 51, CNATRA, NAS Corpus Christi, TX to include the relocation of all aircraft within the hangar, associated tools, support equipment, hazardous material and hazardous waste streams. The relocation involves approximately 31 maintenance personnel, furniture, phones, computers, and miscellaneous industrial equipment. The contractor shall submit a Plan of Action and Milestones (POA&M) for the hangar move in accordance with CDRL A007.

CLIN 0056 T-34 Divestiture Slow Down: The contractor shall hold bi-weekly status meetings with the Government. The contractor shall maintain sufficient personnel at Corpus Christi to support a slowdown in CNATRA T-34 divestiture in accordance with the below revised divestiture schedule:

		T-34 A/C Reduction	T-34 Inventory
2015	15-Jan	0	28
	15-Feb	0	28
	15-Mar	0	28
	15-Apr	6	28
	15-May	6	22
	15-Jun	1	16
	15-Jul	0	15
	15-Aug	9	15
	15-Sep	6	6
	15-Oct	0	0

CLIN 0258 and XX58

C-3

ORDER OF PRECEDENCE

For the purposes of FAR clause 52.215-8, "Order of Precedence – Uniform Contract Format," any portion of the contractor's proposal that is incorporated into the contract by reference shall be considered a "Specification," thus, the contractor's proposal will have a lower precedence than the PWS, which is an "Attachment."

C-4

TRANSITION

The Contractor shall perform the TRANSITION (Phase-In/Phase-Out) requirements specified in Section 5.14.1 through 5.14.2 of the PWS. For Transition Phase-In, the Contractor shall be granted access on a non-interference basis during the Transition period to all sites, facilities, and non-proprietary technical documents and will be allowed to observe the incumbent in the performance of all required maintenance and support. A Transition Phase-In period IAW Section 5.14.1 of the PWS shall commence after award, on the first day of the following month and will have a two month period of performance. The Full Performance Period shall commence immediately following the Transition period. Responsibility for full performance in accordance with the PWS will begin on the first day of the Full Performance Period. The Contractor shall comply with the Transition Phase-Out procedures IAW Section 5.14.2 of the PWS no less than sixty days before completion or termination of this Contract.

C-5

REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) INFORMATION

The contractor shall report contractor labor hours (including subcontractor labor hours) required for

performance of services provided under this contract for T-34/44/6 Contractor Logistics Support via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0223AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0233AN:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0258:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0258AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0323AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0333AN:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0358:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0358AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0423AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0433AN:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0458:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0458AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0223AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0233AN has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0258AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0323AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0333AN has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0358AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340
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The following Delivery Schedule for SUBCLIN 0423AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0433AN has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2018 TO 30-SEP-2019	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following Delivery Schedule for SUBCLIN 0458AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2016 TO 30-SEP-2017	N/A	NAWCTSD ERIN B YOUNG CODE 2.5.3.7 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4155 FOB: Destination	N61340

The following have been modified:
SECTION F

F-1 TERM OF CONTRACT

- a. The term of this contract is 11 months beginning with a two month Transition Phase-In Period (CLIN 0054) followed by a nine month Full Performance Period at the applicable prices and fully burdened hourly rates specified in Section B (CLINs 00XX) of this contract. See Section C-1.
- b. Flight operations shall commence on the fourth day of full performance in accordance with PWS 5.14.1.5. Commencement of full performance tasking and associated period of performance covered by the applicable full performance task order(s) includes the initially scheduled no-fly period.
- c. The contract term may be extended by the exercise of options (CLINs 01XX, 02XX, 03XX, 04XX) as shown below.
- d. The maximum full performance period of this contract (excluding the two month Transition Phase-in period) is 57 months, which is inclusive of all potential options IAW 52.217-9.
- e. If Option 52.217-8 is exercised, the total performance period of full performance would be extended by no more than six (6) additional months, for a potential maximum full performance period of 63 months (excluding the two month Transition Phase-in period).

	START DATE	END DATE
CLIN 0054	1 November 2014	31 December 2014
CLINs 0001 - 0053	1 January 2015	30 September 2015
CLIN 0055*	9 April 2015	30 September 2015
CLIN 0056	20 May 2015	15 September 2015
Option CLINs 0104-0112, 0114 - 0153; 0155;	1 October 2015	30 September 2016
Option CLINs 0204-0212, 0214 - 0220 - 0258; 0255;0258	1 October 2016	30 September 2017
Option CLINs 0304-0312, 0314, 0320 - 0358; 0355; 0358	1 October 2017	30 September 2018
Option CLINs 0404-0412, 0414, 0420 - 0458; 0455; 0458	1 October 2018	30 September 2019

* CLIN 0055AA will start approximately 13 April 2015 and be completed within four calendar days. Should weather or other unforeseen circumstances develop which cause a Government postponement in this schedule, a revised schedule will be authorized by the ACO. In no case shall the move be completed later than 31 May 2015.

CLIN 0055AB will start No Later Than (NLT) 27 April 2015 and be completed within four calendar days. Should weather or other unforeseen circumstances develop which cause a Government postponement in this schedule, a revised schedule will be authorized by the ACO. In no case shall the move be completed later than 1 May 2015.

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Combo

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination/Origin (See schedule in Section E)

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0339
Issue By DoDAAC:	N61340 (Task Order Issuance by TBD)
Admin DoDAAC:	S1110A
Inspect By DoDAAC:	S1110A, N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Ship To Code:	N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Ship From Code:	1SMB2
Mark For Code:	N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Service Approver (DoDAAC):	N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Service Acceptor (DoDAAC):	N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Accept at Other DoDAAC:	N/A
LPO DoDAAC:	N/A
DCAA Auditor DoDAAC:	HAA130
Other DoDAAC(s):	N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Inex Brothers (301) 342-9586 email address? Inez.brothers@navy.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

SECTION H

As consideration for the contract modification P00016 agreed to therein regarding the SCR calculation, DynCorp hereby rescinds, with prejudice, letters GP249-AMS15-C-T/3344/6-44, GP27-AMS16-C-T33-44-6-51, and GP86-AMS16-C-T33/44/6-55 regarding the N00019-15-D-0003 T-34/44/6 CLS: Request for Equitable Adjustment (REA) - Saturday Flight Schedule and Sunday Flight Support at NAS Corpus Christi. DynCorp releases the Government from all liability for equitable adjustments or claims arising from facts and circumstances that occurred prior to the date of this contract modification similar to those contained in the above-referenced REAs/letters. This release is not intended in any way to prohibit DynCorp from submitting future requests for equitable adjustment or claims attributable to or relating to similar facts or circumstances occurring after the date of this P00016 contract modification.

H-1 PERFORMANCE INCENTIVE

A. General

1. To avoid disrupting CNATRA's mission, the Government has established three areas critical to performance. Details of these three areas appear in the Performance Work Statement and Performance Measurement Framework (PMF) (Attachment 9) of this contract. Each area is a component of the PMF and includes **Contract Minimums** the Government expects from the Contractor's services. The Government does not waive any other remedy available under this contract.
2. After the transition-in period, the Government will evaluate the Contractor's performance for each performance period. Each performance evaluation period is three months in duration. Each of the metrics are calculated by site and by Type/Model/Series (T/M/S). The contractor is eligible to earn the Performance Incentive starting in the first quarter of performance; however they will not be penalized during the first two performance periods for any metrics not met. The disincentive will start calculating on the first day of the third performance period.
 - 2.1.1. Any positive performance incentives will be paid under the PMF incentive SLIN under CLIN 0X21 pertaining to the associated quarterly evaluation period. If the Contractor meets but does not exceed any of the required contract minimums stated in the PWS, the Contractor will not earn any incentive or receive a decrement. For any decrement, the contractor agrees to forfeit the amount identified by the Government on the applicable quarterly performance evaluation period's task order Final invoice

submission under the Aircraft Maintenance SLINs² under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39 for each site proportionally.

- 2.1.2. The Government agrees to fund up to \$2,500,000 per quarterly evaluation period to incentivize performance by the Contractor. Conversely, the Contractor agrees to be decremented \$2,500,000, per quarterly evaluation period (with the exception of the first two quarterly evaluation periods after full performance), as a disincentive for not meeting the required contract minimums stated in the PWS and noted above.
- 2.2. If the contractor fails to meet any one of the required contract minimums in the PMF during the quarterly evaluation period, the Contractor will not be eligible for any positive incentive during that period.
- 2.3. If the Contractor fails to meet any two of the required contract minimums in the PMF during the quarterly evaluation period, or receives more than three SOF CARS, the Contractor will not be eligible for any positive incentive during that period and will be decremented \$2,500,000 from the Aircraft Maintenance SLINs under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39.
- 2.4. If the contractor fails to meet any single PMF component's required contract minimum for two or more consecutive quarterly evaluation periods, the Contractor will not be eligible for any positive incentive and will be decremented \$2,500,000 from the Aircraft Maintenance SLINs under CLIN 0X02.
3. RESERVED
4. Contract minimums:
 - 4.1.1. **Performance.** The Ready for Production Availability (RPPA) and Sortie Completion Rate (SCR) will be calculated at the end of the evaluation period and by Type/Model/Series (T/M/S) at each site independently.
 - 4.1.2. **Sustainment.** The Contractor shall maintain all aircraft flight hours below Maximum Utilization Rate (MUR) as defined in the Sustainment Calculation.
 - 4.1.3. **Quality/Safety.** The Contractor shall have less than seven Level II CARS including less than four SOF CARS and no Level III or IV CARS, or CAR_{REP} as defined in the Quality Calculation.
5. The Contractor must at least meet Contract Minimums for all three components of the PMF and exceed at least one contract minimum to be eligible to earn the performance incentive in accordance with the following weightings and as described in the Performance Calculations below:
$$\text{Performance Incentive} = (0.2)\text{Performance} + (0.2)\text{Sustainment} + (0.6)\text{Safety/Quality}$$

Any performance incentives will be paid under the PMF incentive CLIN XX52 pertaining to the associated evaluation period. If the Contractor meets but does not exceed any of the Contract Minimums outlined in the PMF, the Contractor will not earn any incentive.
6. If the contractor fails to meet any one of the contract minimums in the PMF during any evaluation period, the Contractor will not be eligible for any incentive during that period. The maximum incentive the contractor may earn for a three-month period of evaluation is \$2,500,000.
7. Aircraft will be granted SLMM exemption utilizing the following guidelines:
 - 7.1.1. Aircraft in work for ACI. The period of exemption will be the date the aircraft is inducted at the ACI facility until the date the aircraft is accepted IAW PWS 5.1.1.9.1 after return to MOB.
 - 7.1.2. Aircraft in work for modifications / upgrades. The period of exemption will be the date the aircraft leaves the site until the date the aircraft is accepted IAW PWS 5.1.1.9.1 after return to MOB.
 - 7.1.3. T-6B production aircraft awaiting resolution of warranty issues under T-6 production aircraft contract FA8617-07-D-6151.
 - 7.1.4. Aircraft physically away from MOB for detachments will be exempt from SLMM, but not from MCRS (A30) for RPPA/SCR calculation. This does not include aircraft on cross-country flights.
 - 7.1.5. T-6 MOB aircraft awaiting parts beyond issued timeframes in the Contractor Operator and Maintained Base Supply (COMBS) contract FA8617-12-C-6208 and no other degraders outstanding.

Detachment aircraft will not be granted exemption for awaiting parts beyond issued timeframes in the COMBS contract.

- 7.1.6. Aircraft requiring repairs by a source other than the Contractor.
- 7.1.7. Aircraft awaiting government disposition in excess of 5-working days with no other degraders outstanding. The period of exemption will end upon receipt of final disposition. Aircraft within the 5 working days, with no other outstanding discrepancies shall be taken out of MCRS (A30) for RFPA/SCR calculation. Should the aircraft come due for scheduled maintenance during this time it will remain out of MCRS (A30) for RFPA/SCR calculation.
- 7.1.8. Aircraft that meet the conditions in PWS Section 5.1.4.3.

B. Performance Measurement

The Performance component of the PMF is comprised of the following measures:

1. RFPA

- 1.1. Ready for Production Availability is the Total Ready for Production (RFP) aircraft divided by Total Aircraft Required (T_{AR}) on days that a flight schedule containing flights is produced at the MOB.

$$RFPA = \frac{RFP}{T_{AR}}$$

- 1.2. **Ready for Production (RFP)** for the 0700 and 0930 bands is defined as a Mission Capable (MC) aircraft, all fueling/servicing complete and one that can meet the mission assigned as scheduled in the Daily Flight Schedule (DFS) available for immediate safe for flight launch at the beginning of the required flight band as verified by the local CNATRA detachment. For the 1930 Band, RFP is defined as Mission Capable "UP" status as indicated in NALCOMIS OOMA at the beginning of the 1930 flight band as verified by the local CNATRA detachment. The maximum value utilized by the Government in any flight band shall be no greater than 100% of TAR.
- 1.3. Total Aircraft Required (TAR) equals the required percentage of MCRS A-30 aircraft, based on the designated band.

2. Sortie Completion Rate (SCR)

- 2.1. The following daily SCR is calculated on days that a flight schedule containing flights is produced at the MOB to determine the impact of maintenance cancellations.
- 2.2. Sortie Completion Rate (SCR) is the Sorties Flown (Sfl) divided by the accumulated difference between Sorties Scheduled (Ssked), Sorties Cancelled for Weather (Swx), and Sorties Cancelled due to Operations (Sxo).

$$SCR = \frac{S_{fl}}{S_{sked} - (S_{wx} + S_{xo})}$$

- 2.3. **Sorties Scheduled (Ssked)** are the sorties on the originally published flight schedule and re-scheduled sorties. Rescheduled sorties are make-up events, which take priority over an existing event on the published flight schedule. Rescheduled sorties are not additional sorties to the originally published flight schedule.
- 2.4. **Sorties Flown (Sfl)** are those successfully completed events assigned to a specific aircraft in TIMS with no maintenance related issues aborting an event, e.g., take off and landing without any maintenance related discrepancy that aborts the sortie. A sortie may include multiple flights as defined in the CNAFINST 4790.2 Series. This includes successfully completed Sorties Add-ons (S_{AO}).
- 2.5. **Sorties Add-ons (S_{AO})** are those sorties that were not included on the original flight schedule but flown as additional events. In addition, Aircraft on Detachment will receive SCR credit for each aircraft that exceeds the 80% Detachment requirement. The number of detachment aircraft that exceed the 80%

requirement, based off the CNATRA N4 representative count at 0700, will be applied across all three bands at the MOB as S_{AO} for the SCR calculation.

2.6. **Sorties Cancelled for Weather (Swx)** are those sorties cancelled due to weather as determined by the Government.

2.7. **Sorties Cancelled due to Operations (Sxo)** are those sorties cancelled due to operations as determined by the Government.

3. **Performance Component:** The daily Ready for Production Availability (RFPA) and Sortie Completion Rate (SCR) will be calculated independently at the end of the evaluation period by site and by T/M/S. The lowest calculated RFPA and SCR rates achieved independently by site will be used to then calculate the performance factor as shown below. For calculation purposes, 100% is the maximum value that may be used for SCR. All calculations shall be rounded to the nearest tenth.

3.1.1 IF $RFPA \leq 90\%$ OR $SCR \leq 93\%$ THEN Performance = 0

3.1.2 IF $RFPA > 90\%$ AND $SCR > 93\%$ THEN

$$\text{Performance} = \frac{SCR + RFPA}{2}$$

3.1.2.1 For positive Performance incentive, the following table will be used:

Performance	Percent of Component
≥ 95.0	100
≥ 94.0	98
≥ 93.0	96
≥ 92.0	94
≥ 91.5	93

3.1.2.2 Payment of the amount outlined above is contingent on at least meeting the contract minimums in the other two (Sustainment and Quality/Safety) components.

C. Sustainment Measure

The **Sustainment** component of the PMF requires balancing of flight hour demands across all available assets to manage the life cycle of the fleet. For the purposes of this contract, the Sustainment component equates to Service Life Maintenance Management (SLMM).

1. The following definitions and formulas are provided to assist in the calculation of the SLMM measurement:

1.1. **Service Life Maintenance Management (SLMM)**

1.2. **SLMM Available Aircraft (SLMMAA)**

1.2.1. SLMMAA is the total number of aircraft located at NASCC, NASWF and NASP minus the number of SLMM Exempt Status Aircraft (SLMMESA).

1.3. **SLMM Exempt Status Aircraft (SLMMESA)**

1.3.1. SLMMESA is the total number of aircraft allocated to NASCC, NASWF, and NASP or at the FRC that have been exempted from SLMM status by the ACO.

1.3.2. Any aircraft exceeding the Maximum Utilization Rate (MUR) for the previous quarter evaluation period is not eligible for SLMMESA.

1.4. **Maximum Utilization Rate (MUR)**

1.4.1. Maximum Utilization Rate (MUR) is the maximum number of hours an aircraft can fly, in the quarterly performance period.

1.4.2. $MUR = FH_{AVG} + 50 \text{ Hours}$

1.5. **Flight Hour Average (FH_{AVG})**

1.5.1. FH_{AVG} is the total flight hours, for the quarterly performance/evaluation period, flown by all T/M/S SLMMAA, at each site, divided by the total number of T/M/S SLMMAA, at that site, for the same quarterly performance period.

$$1.5.1.1. F_{H_{AVG}} = \frac{\text{Total FHs flown by T/M/S SLMMAA for Quarterly Performance Period}}{\text{Total T/M/S SLMMAA for Quarterly Performance Period}}$$

1.5.1.2. Aircraft granted SLMMESSA status, any time during the quarterly performance/evaluation period, are not SLMMAA and exempted from FH_{AVG} calculation.

2. SLMM

2.1.1. The SLMM calculation is a formula to identify variation from a normal distribution of flight hours.

2.1.2. SLMM Calculation

2.1.2.1. The following table will be used to categorize SLMMAA for the SLMM calculation:

Band	Description
A	0 hours to $FH_{AVG} + 5$ hours
B	$FH_{AVG} + 10$ hours, but not A Band
C	$FH_{AVG} + 20$ hours, but not A Band or B Band
D	Greater than $FH_{AVG} + 20$ hours

Table 2.1.2.1

2.1.2.2. Each T/M/S SLMMAA's flight hours, at a site, are summed, for a quarterly performance/evaluation period, and compared to the site's FH_{AVG} for that same quarterly performance/evaluation period. SLMMAA are then categorized to the appropriate band in accordance with Table 2.1.2.1. All SLMAA, irrespective of T/M/S and sites (i.e., T-34, T-44A, T-44C, T-6), are summed by band. All bands (i.e., A, B, C, D) are summed to determine total number of SLMAA:

$$SLMM = \frac{(\# \text{ AIRCRAFT A Band}) + (\# \text{ AIRCRAFT B Band})(.9) + (\# \text{ AIRCRAFT C Band})(.7)}{(\text{Total \# of SLMMAA}) + (\# \text{ AIRCRAFT D Band})}$$

3. Sustainment Measure

3.1. If all aircrafts' flight hours are below MUR
Then **Sustainment = SLMM**

3.2. If any aircraft's flight hours are above MUR
Then **Sustainment Measure = 0**

4. EXAMPLE Calculation:

- 1) Corpus Christi T-34 SLMMAA = 111 Aircraft - 30 SLMMESSA = 81 aircraft
- 2) Total flight hours (FH) flown for all SLMMAA over the quarterly performance/evaluation period = 12,000 - 1,000 FH = 11,000 FH
- 3) Corpus Christi T-34 $FH_{AVG} = 11,000 \text{ FH} / 81 \text{ SLMAA} = 136 \text{ FH}$
- 4) Each Corpus Christi SLMAA's flight hours are then compared to the Corpus Christi T-34 FH_{AVG} and categorized into the appropriate band IAW Table 2.1.2.1:
 - Corpus Christi T-34 SLMMAA in A Band = 47
 - Corpus Christi T-34 SLMMAA in B Band = 23
 - Corpus Christi T-34 SLMMAA in C Band = 10
 - Corpus Christi T-34 SLMMAA in D Band = 1
- 5) Steps 1-4 are repeated for all other T/M/S at each site:
 - Corpus Christi T-44A SLMMAA in A Band = 10
 - Corpus Christi T-44A SLMMAA in B Band = 7
 - Corpus Christi T-44A SLMMAA in C Band = 2
 - Corpus Christi T-44A SLMMAA in D Band = 0

Corpus Christi T-44C SLMMAA in A Band = 11
Corpus Christi T-44C SLMMAA in B Band = 2
Corpus Christi T-44C SLMMAA in C Band = 10
Corpus Christi T-44C SLMMAA in D Band = 1

Whiting Field T-34 SLMMAA in A Band = 60
Whiting Field T-34 SLMMAA in B Band = 31
Whiting Field T-34 SLMMAA in C Band = 20
Whiting Field T-34 SLMMAA in D Band = 3

Whiting Field T-6 SLMMAA in A Band = 10
Whiting Field T-6 SLMMAA in B Band = 13
Whiting Field T-6 SLMMAA in C Band = 3
Whiting Field T-6 SLMMAA in D Band = 0

Pensacola T-6 SLMMAA in A Band = 37
Pensacola T-6 SLMMAA in B Band = 18
Pensacola T-6 SLMMAA in C Band = 3
Pensacola T-6 SLMMAA in D Band = 3

- 6) Each Band's total # AIRCRAFT is then summed:

AIRCRAFT A Band = 175
AIRCRAFT B Band = 94
AIRCRAFT C Band = 48
AIRCRAFT D Band = 08

- 7) Total # of SLMAA is then equated by summing # AIRCRAFT Bands:
Total # of SLMAA = 175 + 94 + 48 + 08 = 325

- 8) Finally all numbers are added into the SLMM calculation:

$$\text{SLMM} = \frac{(\# \text{AIRCRAFT A Band}) + (\# \text{AIRCRAFT B Band})(.9) + (\# \text{AIRCRAFT C Band})(.7)}{(\text{Total \# of SLMMAA}) + (\# \text{AIRCRAFT D Band})}$$

$$\text{SLMM} = \frac{(175) + (94)(.9) + (48)(.70)}{(325+08)} = \frac{175+84.6+33.6}{333} = \frac{293.2}{333} = 88\%$$

Sustainment Measure = 88%

Positive incentive payment for Sustainment = (.2 x \$2,500,000 x .88) = \$440,000/three-month evaluation period and \$148,000 for a one-month evaluation period. Payment of the amount outlined in the example is contingent on at least meeting the contract minimums in the other two (Performance and Quality/Safety) components.

D. Quality/Safety Measurement

The Quality/Safety component of the PMF is the quantification of Quality/Safety achieved by the contractor. The Quality/Safety Metric is composed of the following measures:

- 1.1. Quality is comprised of Audits, In-Process Monitors and Observations conducted by Government Quality Assurance personnel. During these quality events, deficiencies found may result in a Corrective Action Request (CAR). The Quality/Safety portion of the PMF incentive will be determined only from Government generated CARs, as defined in CNATRAININST 4355.4.

- 1.1.1. The Quality/Safety Measure will be determined using the following rules:

- 1.1.1.1. Level III or IV CARs=Number of Level III or IV Corrective Action Requests

1.1.1.2. Level II CARs=Number of Level II Corrective Action Requests that have been generated.
This includes all Level II SOF CARs.

1.1.1.3. SOF CAR=Number of Level II CARs generated as a result of Safety of Flight deficiency.

1.1.1.4. CAR_{REP} = Number of Corrective Action Requests that were previously generated and corrected by contractor, then found in subsequent quality events. (Note: A repeat CAR (CAR_{REP}) is issued when a repeat discrepancy, for a deficiency that was identified as a Level II CAR, is found in a subsequent event within 90 days of the original Level II CAR issuance date. The measurement period may be outside of (or cross) the PMF quarterly periods.)

1.2. The Quality component is calculated by the following:

1.2.1. IF Level III or IV CARs > 0 OR CAR_{REP} > 0 OR Level II CARs ≥ 7 during the specified period
THEN Quality Measure = 0.

1.2.2. IF Level III or IV=0, SOF CAR < 4, CAR_{REP} = 0 THEN

1.2.2.1. IF Level II CAR ≤ 1 during specified period THEN Quality Measure = 1.0

1.2.2.2. IF Level II CAR ≤ 3 during specified period THEN Quality Measure = 0.8

1.2.2.3. IF LEVEL II ≤ 6 during specified period THEN Quality Measure = 0.6

1.2.2.4. IF SOF CAR > 3 during specified period THEN quality Measure = 0

Example –

Contractor receives three Level II CARs in the specified time period. In accordance with 1.2.2.2, three Level II Cars equates to a Quality Measure = 0.8

Positive incentive payment = $(.6 \times \$2,500,000 \times .80) = \$1,200,000$ /three-month evaluation period. Payment of the amount outlined in the example is contingent on at least meeting the contract minimums in the other two (Performance and Sustainment) components.

H-2 CONDITIONAL MAINTENANCE PROCEDURES and MODIFICATION SUPPORT PROCEDURES (Applicable to CLINs XX06, XX23, and XX58).

When the contractor identifies needed maintenance actions or repairs that are over and above the requirements of the contract and recommends corrective action during contract performance, in accordance with DFARS 252.217-7028, "Over and Above Work, herein, and subject to funding limitations under the Conditional Maintenance CLINs established in Section B, the following procedures apply:

(a) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form including similar information as required by CDRL A002 to the Adminstrating Contracting Officer (ACO), via the T-34/44 or T-6 CNATRA N4 Class Desk TPOC or Contracting Officer Representative (COR) for Satellite Sites, for authorization to proceed. The contractor shall certify in the OAWR that the work is not covered by the fixed price maintenance effort. The OAWR's shall be serially numbered beginning with the number one. Subsequent changes to the OAWR shall be identified by using the original OAWR number followed by an alphabetic designator beginning with "A". If more than one change is made, the alphabetic designator shall be consecutive.

(b) The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category multiplied by the composite labor rate cited for the applicable CLIN. Direct labor hours are the labor hours performed by personnel actually engaged in the direct performance of work required. Direct labor does not include any labor performed by support or supervisory personnel, such as, but not limited to, timekeepers, payroll clerks, purchasing, material handling, quality control, storing, and issuing personnel. Quality control personnel are those persons who apply standards to finished work or products to determine that finished production work is serviceable in all respects. The contractor shall also propose the type, quantity and cost

of the material needed to perform the repair or replacement, associated travel, and a schedule to complete the needed repair or replacement.

(c) The T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites will review the OAWR submitted by the contractor, and then forward the form to the ACO with a recommendation of approval or disapproval within 3 working days from contractor submittal for OAWR's of 200 hours or less, or within 10 working days for OAWR's over 200 hours. The T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites will annotate the form with the reasons for the recommendation.

(d) The ACO will take one of the following actions within 5 working days from T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites submittal of recommendation:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites.

(2) Authorize the OAWR with an established Not-to-Exceed (NTE) limitation of labor hours (LH). Authorized direct parts or material and travel required to perform the Conditional Maintenance shall be reimbursed at cost under the "Parts and Materials" and "Travel" CLINs, as applicable. Written notification from the ACO shall constitute authorization to proceed performance of the repair or replacement IAW authorized OAWR. A copy will also be provided to the QAR, IS, and T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites.

(e) A contract modification (Standard Form 30) will be issued on no greater than on a weekly basis to list authorized OAWRs in Exhibit C of the contract.

(f) The contractor shall not exceed the LH NTE limitation for each OAWR unless and until the amount is expressly modified by the ACO via contract modification (Standard Form 30).

(g) Upon completion of the effort, the contractor shall submit vouchers for actual direct labor hours performed in accordance with FAR 52.232-7 ALT I, but no more than the LH NTE for each OAWR. The ACO will verify hours submitted on each voucher and recommend disallowance if not acceptable.

CLAUSES INCORPORATED BY FULL TEXT

H-3 FLIGHT HOUR GENERATED MAINTENANCE ORDERING

Unit prices for CLINs XX02, XX21, and XX40, Flight Hour Generated Maintenance, are per flight hour. The unit price reflects a firm fixed-price per flight hour. Each order will identify the number of flight hours and the total extended firm fixed-price for these flight hours; however, the contractor may only invoice for the actual number of flight hours flown. Prior to final task order billing, the Government will provide to the contractor a bilateral modification that reduces the hours to actuals. The reduction in hours shall be calculated by subtracting the number of actual flight hours flown from the number of hours identified in the order. The difference in the number of flight hours shall be multiplied by the firm fixed-price flight hour unit price in the task order. The task order shall be modified deducting this dollar amount. The parties agree to promptly execute all changes made pursuant to the provisions of this clause. A modification to the task order shall be made prior to the submission of an invoice at the end of the period of performance to reflect the change in the total price.

The following is a sample calculation. A task order is issued for 1,000 flight hours at a unit price of \$100 per flight hour for a total extended price of \$100,000. At the end of the period of performance only 950 flight hours were flown. The flight hours on the task order are adjusted by subtracting 950 from 1,000. The difference of 50 flight hours is multiplied by \$100 for a total of \$5,000. The task order shall be modified to reflect a downward adjustment of \$5,000 for a total price of \$95,000. The contractor shall submit its invoice in the amount of \$95,000.

H-4 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the ACO in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the ACO. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the ACO, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for

contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the ACQ. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

H-5 GOVERNMENT INSTALLATION WORK SCHEDULE

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) Should an installation be closed (only essential personnel may enter and/or remain on the installation) for a period of time, the contractor will only be paid for work performed.

H-6 REQUIREMENTS FOR BASE ACCESS AND SECURITY SYSTEM

To comply with FAR 52.204-9 and NAVAIR 5252.204-9505, the Contractor shall initiate employee National Agency Check, Local Agency Check, and Credit Check (NACLC) background investigations with the local Command security office in which tasking will be performed, via the CNATRA TPOC or satellite COR.

A Personal Identity Verification (PIV) card is required for each Contractor employee requiring long-term access to a Federal facility. A Common Access Card (CAC) will be issued as the DoD Personal Identity Verification (PIV) card for each approved Contractor employee requiring access to Government IT Systems to perform tasks associated with the Performance Work Statement under this Contract. Approved Contractor employees with Government IT Systems access may also use the DoD-issued CAC for authorized access to NAS Corpus Christi, NAS Whiting Field, NAS Pensacola, and Satellite Sites as well. Access to Government IT Systems to perform tasks associated with this contract will not include access to Classified Information; therefore, does not require a DD Form 254.

Contractor employees who do not require access to Government IT Systems may obtain identification credentials via the Navy Commercial Access Control System (NCACS). NCACS participation is voluntary. Costs associated with NCACS participation are Indirect costs IAW FAR 31.203.

All Government-issued forms of identification shall be returned to the CNATRA TPOC at the earliest of any of the following, unless otherwise determined by the Contracting Officer: (1) when no longer needed for contract

performance, (2) upon completion of the Contractor employee's employment, or (3) upon contract completion or termination.

H-7 CONTRACTOR EMPLOYEES

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

- (1) Not by word or deed give the impression or appearance of being a Government employee;
 - (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;
 - (3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;
 - (4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and
 - (5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the TPOC (CNATRA) or COR (Satellite Sites).
- (b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the TPOC (CNATRA) or COR (Satellite Sites) and approved by the Contracting Officer.
- (c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

H-8 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL

- (a) Direct material costs chargeable to Material CLINs 0017 and 0X33 include the costs of such items as raw materials, parts, subassemblies, components, and manufacturing supplies IAW FAR 31.205-26. This is a service contract and the procurement of material of any kind that are not necessary for direct contract performance may be determined to be unallowable costs pursuant to FAR Part 31. The acquisition of the following material requires approval from the CNATRA Property Administrator (for CNATRA material) or the COR (for satellite site material):
- (1) Consumable material with a change to the proposed high limit in DYNAMRO or NALCOMIS that increases the total value of the inventory by \$5,000. The Contractor shall process this request as a Stock Level Change Request (SCLR) IAW PWS 5.12.4.4.
 - (2) Repairable items with any change to the current high limit in DYNAMRO or NALCOMIS regardless of price. The Contractor shall submit an Allowance Change Request IAW PWS 5.12.5.2.
 - (3) Any acquisition of Government Furnished Property (GFP), excluding material listed in section (1) and (2) above. Processing of Off-Site Repairables may be acquired under the contract without the prior authorization of the CNATRA Property Administrator (for CNATRA material) or the COR (for satellite site material). IT resources may not be procured under the material line items of this contract. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

H-9 SMALL BUSINESS REPORTING

For Contractors participating in the DoD Comprehensive Subcontracting test program as defined in DFARS 219.702, the Contractor shall provide SB subcontracting performance data on this T-34/T-44/T-6 CLS contract, twice per year, as an attachment to their Summary Subcontracting Report (SSR). This agreement shall be noted in

the Contractor's Comprehensive Subcontracting Plans (CSP) that encompass the entire period of performance of this T-34/T-44/T-6 CLS contract.

H-10 LEVEL OF EFFORT (TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS)

(a) Task orders shall establish an anticipated level of effort (projected man-hours) for each CLIN or SLIN and a Ceiling Price for that task order. The ceiling price shall be the sum of: (1) the projected prime Contractor hours multiplied by the appropriate hourly rates prescribed in the schedule; and (2) the estimated amount of materials priced in accordance with the clause entitled, Payments Under Time-and-Materials and Labor-Hour Contracts, including estimated subcontract costs calculated in the same manner as the prime Contractor using the subcontract price schedules.

(b) The labor-hour CLIN unit prices are composite rates devised from the technically acceptable mix of labor categories proposed and agreed-to at time of contract award. The Contractor may use any combination of prime Contractor labor, subcontractor labor, and other material expense in accomplishing the ordered task level of effort (labor-hours ordered) within the limits expressed below.

(c) The NAVAIR clause 5252.232-9507, "Limitation of Funds - Time and Material and Labor-Hour Contracts", applies independently to each task order under this contract and nothing in this provision amends the rights or responsibilities of the parties hereto under that clause. In addition, the notifications required by this clause are separate and distinct from any specified in the NAVAIR 5252.232-9507.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under any order in the next 60 days, when added to the level of effort previously expended in the performance of that order, will exceed seventy-five (75%) percent of the level of effort established for that order; or

(2) The level of effort required to perform a particular order will be greater than the level of effort established for that order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the ceiling price that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only (i.e. will apply only to effort expended after a modification (if any) is issued.

(e) Within thirty days after completion of the work under each task order, the Contractor shall submit the following information directly, in writing, to the ordering officer, the T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites, and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each CLIN or SLIN listed in the task order schedule, including the identification of the key employees utilized.

(2) The total labor price plus estimated total allowable material cost incurred under the task order,

(3) In the case of a cost under run, the amount by which the task order amount may be reduced to recover excess funds.

(f) In the event that less than one hundred (100%) percent of the established level of effort for a task order is expended, the Government may require continued performance subject to the remaining obligation.

H-11 INITIAL FLEET HEALTH ASSESSMENT AND CONTINUOUS PROCESS IMPROVEMENT ASSESSMENT

The Contractor shall provide the following initiatives at NO COST to the Government.

(1) Initial Fleet Health Assessment at NASCC, NASWF, and NASP in accordance with PWS paragraph 5.22 (not to exceed a total contractor expenditure of \$26,000).

(2) Continuous Process Improvement Assessment in accordance with PWS paragraph 5.24 (not to exceed a total contractor expenditure of \$50,000).

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

DOCUMENT TYPE	DESCRIPTION	LAST REVISION (IF OTHER THAN INITIAL RFP RELEASE)
Exhibit A	CDRLs (16 September 2015)	P00010
	CDRL A002 revised (26 November 2016) to include CLIN XX58 in Block A of the CDRL	P00022
Exhibit B	RESERVED	
Exhibit C	OAWR Tracker	
Attachment 01	Performance Work Statement (PWS) (4 January 2017)	P00022
Attachment 02	Exhibit A, Supplement 1 (CDRL Instruction)	
Attachment 03	CDRL Supplement 2 DASR CDRL A006 (27 April 2016)	P00016
Attachment 04	CDRL Supplement 3 Obsolescence Part Recommendation CDRL A020	
Attachment 05	RESERVED	
Attachment 06	Quality Control Program Plan - Contractor	AWARD
Attachment 07	CPARS Update Questionnaire (Sect L)	
Attachment 08	Past Performance Questionnaire (Sect L)	
Attachment 09	Performance Measurement Framework	
Attachment 10	RESERVED (COR Appointment Letters)	
Attachment 11	RESERVED	
Attachment 12	PWS Enclosure 1 Facilities – NAS WF	
Attachment 13	PWS Enclosure 1 Facilities – Satellite Site NAS Oceana	
Attachment 14	PWS Enclosure 1 Facilities – Satellite Site NAS Lemoore	
Attachment 15	PWS Enclosure 1 Facilities – Satellite Site NAF El Centro	
Attachment 16	PWS Enclosure 1 Facilities – NASP	
Attachment 17	PWS Enclosure 1 Facilities – NASCC (Hangar 51)	
Attachment 18	PWS Enclosure 1 Facilities – NASCC	
Attachment 19	PWS Enclosure 1 Facilities – Satellite Site Huntsville	
Attachment 20	PWS Enclosure 1 Facilities – FRC SE	
Attachment 21	PWS Enclosure 1 Facilities – Satellite Site Ft Bragg	
Attachment 22	PWS Enclosure 1 Facilities – Satellite Site MCAS Miramar	
Attachment 23	PWS Enclosure 2 – NAS WF IMRL	P00005
Attachment 24	PWS Enclosure 2 – NAS WF GFP	P00005
Attachment 25	PWS Enclosure 2 – NAS WF Government Furnished Material dated 20 April 2015	P00010
Attachment 26	PWS Enclosure 2 – NASP GFP	P00005
Attachment 27	PWS Enclosure 2 – NASCC GFP	P00005
Attachment 28	PWS Enclosure 2 – NASCC Government Furnished Material	P00005
Attachment 29	PWS Enclosure 2 – IMRL Supplement 4 CTW-5 T34	
Attachment 30	PWS Enclosure 2 – IMRL Supplement 3 CTW-4	
Attachment 31	PWS Enclosure 2 – IMRL Supplement 2 T-6A	
Attachment 32	PWS Enclosure 2 – IMRL Supplement 1 T-6B	
Attachment 33	PWS Enclosure 2 – Satellite Site NAF El Centro GFP	P00005

Attachment 34	PWS Enclosure 2 – Satellite Site Fallon GFP	P00005
Attachment 35	PWS Enclosure 2 – Satellite Site Fort Bragg GFP	P00005
Attachment 36	PWS Enclosure 2 – Satellite Site Huntsville GFP	P00005
Attachment 37	PWS Enclosure 2 – Satellite Site NAS Lemoore GFP	P00005
Attachment 38	PWS Enclosure 2 – Satellite Site MCAS Miramar GFP	P00005
Attachment 39	PWS Enclosure 2 – Satellite Site NAS Oceana GFP	P00005
Attachment 40	RESERVED	
Attachment 41	PWS Enclosure 4 - T-44C Corrosion Control Plan (1 Jan 2015)	P00004
Attachment 42	RESERVED	P00004
Attachment 43	PWS Enclosure 4 PMA273 T-34C Corrosion Control Plan (Change 7)	
Attachment 44	PWS Enclosure 5 - ALSS Inventory T-6 NAS WF and NASCC	
Attachment 45	PWS Enclosure 5 - ALSS Inventory T-6 NASP	
Attachment 46	PWS Enclosure 5 – ALSS Inventory T-34/T-44 NASCC	
Attachment 47	PWS Enclosure 5 – ALSS Inventory T-34 NAS WF	
Attachment 48	PWS Enclosure 6 – T-6B MESM	
Attachment 49	PWS Enclosure 6 – T-6A MESM	
Attachment 50	PWS Enclosure 6 - T-44A/C MEL	
Attachment 51	PWs Enclosure 6 – T-34 MEL	
Attachment 52	PWS Enclosure 7 On-Site (OS) Component Repair List - T44	
Attachment 53	PWS Enclosure 7 OS Comp Repair List - T34	
Attachment 54	Enclosure 8 - General Paint Schemes	
Attachment 55	Enclosure 8 - T44 Paint Scheme	
Attachment 56	Enclosure 8 T-34 Oceana	
Attachment 57	Enclosure 8 T-34 Miramar	
Attachment 58	Enclosure 8 T-34 Lemoore	
Attachment 59	Enclosure 8 T-34 Huntsville	
Attachment 60	Enclosure 8 T-34 Ft Bragg	
Attachment 61	Enclosure 8 T-34 El Centro	
Attachment 62	Enclosure 8 T-34 CNATRA	
Attachment 63	PWS Enclosure 9 - Applicable Documents (12 March 2015)	P00004
Attachment 64	RESERVED	
Attachment 65	RESERVED	
Attachment 66	PWS Enclosure 11 Satellite Site FHs - T34	Amendment 0001
Attachment 67	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-4.2	
Attachment 68	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-4.1	
Attachment 69	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-2	
Attachment 70	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-1	
Attachment 71	PWS Encl12 T34 SIRG: 01-50-T34C-600-6	
Attachment 72	RESERVED	
Attachment 73	RESERVED	
Attachment 74	RESERVED	
Attachment 75	RESERVED	
Attachment 76	RESERVED	P00004
Attachment 77	RESERVED	P00004
Attachment 78	RESERVED	P00004
Attachment 79	RESERVED	P00004
Attachment 80	RESERVED	P00004
Attachment 81	RESERVED	P00004
Attachment 82	PWS Encl14 T44C SIRG: 01-50-T44C-600-6-4.2 (16 November 2015)	P00013
Attachment 83	PWS Encl 14 NAVAIR 01-50-T44C-600 6-3	
Attachment 84	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-4.1 (1 Jan 2015)	P00004
Attachment 85	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-1 (1 Jan 2015)	P00004
Attachment 86	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6 (16 November 2015)	P00013

Attachment 87	RESERVED	
Attachment 88	RESERVED	
Attachment 89	RESERVED	
Attachment 90	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-2	
Attachment 91	PWS Appendix A Records and Logbooks	
Attachment 92	Appendix B - CDRLs List	AWARD
Attachment 93	PWS Appendix C - Site Operating Hours	
Attachment 94	RESERVED	
Attachment 95	RESERVED	
Attachment 96	PWS Appendix F - Definitions	
Attachment 97	PWS Appendix G - Enclosure list	
Attachment 98	PWS Appendix H - Acronyms	
Attachment 99	CBA T34 Whiting Field- CBA-2015-8064	P00010
Attachment 100	CBA Pensacola - CBA-2015-8062	P00010
Attachment 101	CBA Oceana- CBA-2015-8068	P00010
Attachment 102	CBA Miramar - CBA-2015-8067	P00010
Attachment 103	CBA Lemoore- CBA-2015-8066	P00010
Attachment 104	CBA - El Centro- CBA-2015-8069	P00010
Attachment 105	CBA Corpus Christi- CBA-2015-8061	P00010
Attachment 106	WD 15-5608 (Rev.-1) (El Centro)	P00017
Attachment 107	WD 05-2508 (Rev.-19) (Corpus Christi)	P00017
Attachment 108	WD 05-2074 (Rev.-21) (Lemoore)	P00017
Attachment 109	WD 15-4342 (Rev.-2) (Oceana)	P00017
Attachment 110	WD 05-3034 (Rev.-19) (Pensacola & WF)	P00017
Attachment 111	CBA MOAs	Amendment 0001
Attachment 112	RESERVED UPON AWARD (Manning)	
Attachment 113	RESERVED UPON AWARD (Price)	
Attachment 114	RESERVED UPON AWARD (Price-SubContractor)	
Attachment 115	RESERVED	
Attachment 116	RESERVED	
Attachment 117	CBA 2014-7095 Huntsville 11 August 2014	P00001
Attachment 118	WD 05-2394 (Rev.-17) (Ft. Bragg)	P00010
Attachment 119	CBA 2014-7094 Ft. Bragg 22 September 2014	P00001
Attachment 120	RESERVED	
Attachment 121	RESERVED	
Attachment 122	RESERVED	
Attachment 123	WD 05-2334 (Rev.-19) (Fallon)	P00017
Attachment 124	CBA Fallon- CBA-2015-8065	P00010
Attachment 125	RESERVED	
Attachment 126	WD 05-2006 (Rev.-13) (Ft. Rucker)	
Attachment 127	WD 05-2116 (Rev.-14)(Jacksonville)	
Attachment 128	Encl 15 CNATRA Inst 4355	
Attachment 129	RESERVED	
Attachment 130	RESERVED	
Attachment 131	Scheduled GFP List	
Attachment 132	Requisitioned GFP List	
Attachment 133	NAVAIR (PMA273) 01-250-13-600-004-6 2 T-44 Jan 2013	
Attachment 134	NAVAIR (PMA273) 01-250-13-600-005-6 2 T-44 Jan 2013	
Attachment 135	NAVAIR (PMA273) 01-250-13-600-011-6 2 T-44 Jan 2013	
Attachment 136	NAVAIR (PMA273) 01-250-13-600-16-6 2 T-44 Jan 2013	
Attachment 137	NAVAIR (PMA273) 01-250-19-600-XXX T-44 Jan 2013	
Attachment 138	NAVAIR (PMA273) T16-13-600-145-6 2 T-44 Jan 2013	
Attachment 139	NAVAIR (PMA273) 01-250-13-600-004-6 2 T-44 Jan 2013	

Attachment 140	NAVAIR (PMA273) 01-250-13-600-005-6 2 T-44 Jan 2013	
Attachment 141	NAVAIR (PMA273) 01-250-13-600-011-6 2 T-44 Jan 2013	
Attachment 142	NAVAIR (PMA273) 01-250-13-600-16-6 2 T-44 Jan 2013	
Attachment 143	RESERVED	
Attachment 144	NAVAIR (PMA273) T16-13-600-145-6 2 T-44 Jan 2013	
Attachment 145	Small Business Subcontracting Plan-Revised to Incorporate Satellite Site Modification	P00013
Attachment 146	CBA NASP Pilots – CBA-2015-8070	P00010
Attachment 147	CBA NASCC Pilots – CBA-2015-8071	P00010
Attachment 148	WD 15-5636 (Rev.-2) (Miramar)	P00017

1. Contract prices are as established in Section B of the contract or as revised by issuance of a contract modification. No funds are obligated at this time. Funds will be obligated by issuance of separate delivery orders.
2. All other contract terms and conditions remain unchanged.

(End of Summary of Changes)